

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1450/- towards charges on cell phone Numbers for the use of the Officers of this Department for the period from 23-05-2012 to 22-06-2012 – Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 265

Dated:06-07-2012.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 793913457 Dated: 24-06-2012
4. From Airtel Bill No. 793941713 Dated: 24-06-2012
5. From Airtel Bill No. 793114866 Dated: 24-06-2012
6. From Airtel Bill No. 792542129 Dated: 24-06-2012

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.1450/-(Rupees One thousand four hundred and fifty only) towards monthly charges on following cell phone Numbers for the use of Certain Officers of Department for Women, Children, Disabled & Senior Citizens for the period from 23-05-2012 to 22-06-2012.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	9949473760	23-05-2012 to 22-06-2012	Rs.325/-	Sri G. Shanker, Joint Secretary to Government.
2.	9866774604	--do--	Rs. 203/-	Sri M.M.Chowdary, Deputy Secretary to Govt.,
3.	9949473276	--do--	Rs.513/-	Smt V.L. Ramana Kumari, Assistant Secretary to Govt.,
4.	9177401705	--- do ---	Rs: 409/-	Smt M. Sujatha, Asst. Secretary to Govt.,
		<b>Total</b>	<b>Rs.1450/-</b>	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

(PTO)

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The M/s. Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Dept. for W.C.D & Sr. Citizens (OP. Claims)  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER